

**GOVERNMENT OF TELANGANA  
ABSTRACT**

Elections – National Voter's Day, 2017- – Voter Awareness- Scrolling in Television Channels – Payment of **Rs.6,469/-** (Rupees Six thousand, four hundred and sixty nine only) to M/s VIL Media Pvt Ltd., Hyderabad - Sanction Orders - Issued

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GENERAL ADMINISTRATION (ELECTIONS.B) DEPARTMENT  
**G.O.Rt.No. 744** **Dated: 17-03-2017**  
Read the following:-

1. Govt. Lr.No.3760/Elecs.E/A2/2016-63., dt. 19-01-2017.
2. From M/s VIL Media Pvt. Ltd, Hyderabad  
Invoice No. HY/1701/1770, dt: 27.01.2017.
3. G.O.Rt.No.327., Fin (EBS.I ) Dept.dt.04.03.2017.

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**ORDER:**

In the Government letter 1<sup>st</sup> read above, the General Manager, M/s VIL Media Pvt. Ltd., Hyderabad, has been requested to telecast 75 scrolls at the rate of Rs.75/- per scroll at a total cost of Rs.5,625/- ( Exclusive of service tax) through V6 News Channel from 7.00 a.m. on 23.01.2017 to 1 p.m. on 25.01.2017 @ during prime time in the morning and evening in connection with National Voters' Day 2017 (NVD)., and submit the bill as per the approved rate along with advance stamped receipt, and also bank details for processing the bill for payment.

2. Accordingly, the agency has telecasted scrolls in V6 News Channel from 7.00 a.m. on 23.01.2017 to 1 p.m. on 25.01.2017 and sent bills for **Rs.6,469/-** (including service tax) for arranging payment.

3. After careful examination of the matter, sanction is hereby accorded for an amount of **Rs.6,469/-** (Rupees Six thousand, four hundred and sixty nine only) to M/s VIL Media Pvt Ltd., Hyderabad towards the cost of scrolls telecasted in V6 News Channel from 7.00 a.m. on 23.01.2017 to 1 p.m. on 25.01.2017.

4. The expenditure sanctioned in para 3 above shall be debited to “**2015 – Elections – MH 106 Charges for conduct of Elections to State Legislature – SH (05) Legislative Council – 260 Advertisement, Sales and Publicity Expenses**” and shall be met from the additional funds provided vide G.O. 3<sup>rd</sup> read above.

5. The General Administration (Claims.C) Department are requested to draw the amount sanctioned in para 3 above, and credit in favour of “**VIL MEDIA PRIVATE LIMITED**” A/c No.004805000523, ICICI BANK LIMITED, NAVKETAN, S.D.SECUNDERABAD BRANCH, IFSC CODE:ICIC0000048, PAN NO:AABCN3379B.

(P.T.O)

6. The Pay and Accounts Officer, Hyderabad is requested to admit the bills in audit.

7. This order does not require the concurrence of Finance Department as per the orders issued vide G.O. 3<sup>rd</sup> read above.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

BHANWAR LAL  
CHIEF ELECTORAL OFFICER & E.O  
SPL.CHIEF SECRETARY TO GOVERNMENT

To

The General Administration (Claims.C) Department, Hyderabad.

The Deputy Pay and Accounts Officer, Secretariat Br. Hyderabad.

Copy to:

The Sr. Manager, Advt., M/s VIL Media Pvt. Ltd, Pl.No.13/A/B/C, Road.No.12,  
MLA's extension Colony, Banjara Hills, Hyderabad.

The Accountant General, Telengana Hyderabad.

The Pay & Accounts Officer, Telengana, Hyderabad.

SF/SC.

//FORWARDED :: BY ORDER//

SECTION OFFICER